

DAILY QUANTITY CERTIFICATION

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CONTRACT/TASK ORDER: F26600-YY-N-#### /####

PROJECT NUMBER: RKMF YY-####

PROJECT TITLE

DATE:

REPORT NUMBER:

LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	PREVIOUS BALANCE	QUANTITY USED	BALANCE REMAINING
0001AA					
0001AB					
0001AC					
0001AD					
0001AE					
0001AF					
0001AG					
0001AH					
0001AI					
0001AJ					
0001AK					
0001AL					
0001AM					
0001AN					
0001AP					
0001AQ					
0001AR					
0001AS					
0001AT					
0001AU					
0001AV					
0001AW					
0001AX					
0001AY					
0001AZ					
0001BA					
0001BB					
0001BC					
0001BD					
0001BE					
0001BF					
0001BG					

COMMENTS: Show all comments on reverse of this sheet.

I certify that the amounts identified above have been accomplished in accordance with the terms and conditions of subject contract.

BY:

(Contractor's Designated Representative)

(Date)

I certify that I have inspected and accepted the amounts certified above.

BY:

(Government Inspector)

(Date)

DO NOT EXCEED the estimated quantity for any line item on this contract without written approval of the Contracting Officer. Only the Contracting Officer has the authority to approve additional work. Work done without the approval of the Contracting Officer will be performed at the Contractor's risk. Payment may not be made until such additional work is approved and authorized.